

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	WICMIS-ARRA10-DE	103989187	2012 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	103989187	<b>Recipient Address 1</b>	417 FEDERAL ST STE 1
<b>Recipient Account Number</b>	S9-06-03-01	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VW	<b>Recipient ZIP Code + 4</b>	199013635
<b>Recipient Legal Name</b>	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>	DIVISION OF PUBLIC HEALTH		

### Project / Award Information

<b>Funding Agency Code</b>	12F2	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	12F2	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	12-3504	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	10.578	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	5000000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	12/09/2009		
<b>Award Description</b>	Under this award, Delaware WIC seeks to enhance the automation capabilities and reduce the risk of ongoing operation interruption by upgrading the WIC system to a Web based technology. This project provides funding for the program to customize the Maryland WIC on the Web (WOW) to meet the specific Delaware WIC program requirements and state technology standards.		

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## Project Information

Project Name or Project/ Program Title	WIC Miscellaneous Technology Grant-ARRA 2009 Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The Delaware WOW project remains on schedule. Release .01 and Release .02 demonstrations have been completed. The following functions were illustrated by the implementation vendor, Three Sigma: Nutrition Education Topics, Certification, Printing WIC checks and other documents, document scanning, signature pad functions and vendor module. The Release.03 demonstration is scheduled for July 26, 2012. The following functions will be illustrated by Three Sigma: MCI Interface, CAP Lancaster Interface, Adding scanning functionality to vendor module, Misc changes from Vendor Release .02, Initial Round of Conversion Data. The Release .04 demonstration is scheduled for Septmeber 6, 2012. This demo will include all bugs discovered in the previous releases.	Activity Code 1 541512 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Less than 50% completed	
Total Federal Amount ARRA Funds Received/ Invoiced	788889.00	
Number of Jobs	0.00	
Description of Jobs Created	NA	
Total Federal Amount of ARRA Expenditure	788889.00	
Total Federal ARRA Infrastructure Expenditure	0.00	
Infrastructure Purpose and Rationale		

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### Infrastructure Contact

<b>Name</b>	Joanne White	<b>Street Address 1</b>	Division of Public Health
<b>Email</b>	joanne.white@state.de.us	<b>Street Address 2</b>	655 Bay Rd
<b>Phone</b>	(302) 741-2900	<b>Street Address 3</b>	Suite 1c
<b>Ext</b>		<b>City</b>	Dover
		<b>State</b>	DE
		<b>ZIP Code + 4</b>	19901 - 4615

### Primary Place of Performance

**Address 1** 655 Bay Road  
**Address 2** Suite 1c  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19901 - 4615  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** JOHN HARVEY POC  
**Date Created** 07/12/2012 11:19 AM  
**Last Updated By** JOHN HARVEY POC  
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	37495.35
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Purchase of signature pads,
<b>Vendor Name</b> CDW	<b>Description</b>	scanners and mice for new
<b>Vendor HQ ZIP Code + 4</b> 60061 - 0000		WOW system

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<b>Sub Award Number</b>		<b>Payment Amount</b>	500000.00
<b>Vendor DUNS Number</b>	072781511	<b>Product and Service</b>	Provide a Full-Time Project
<b>Vendor Name</b>	Ciber	<b>Description</b>	Manager to assist in ensuring
<b>Vendor HQ ZIP Code + 4</b>	17055 - 0000		the successful hosted transfer
			and implementation of a web-
			based WIC system by
			transferring the Maryland WIC
			on the WEB system to
			Delaware.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	5704.39
<b>Vendor DUNS Number</b>	<b>Product and Service Description</b>	Purchase of laptops for breastfeeding peer counselors and headphones for new system web based training.
<b>Vendor Name</b>		DELL USA
<b>Vendor HQ ZIP Code + 4</b>		78682 - 0000

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	500000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Provide Quality Assurance
<b>Vendor Name</b>	<b>Description</b>	management to ensure
Progressive Software		successful hosted transfer and
Computing		implementation of the Maryland
<b>Vendor HQ ZIP Code + 4</b>		WIC on the WEB system to
19810 - 0000		Delaware.

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	430.76
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Software for new laptops to be
<b>Vendor Name</b>	<b>Description</b>	used with the DE WOW system
SHI Int'l. Corp.		
<b>Vendor HQ ZIP Code + 4</b>		
08873 - 0000		

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**Vendor Information**

<b>Sub Award Number</b>	<b>Payment Amount</b>	1248000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Implementation of vendor
<b>Vendor Name</b>	<b>Description</b>	services for DE WOW
<b>Vendor HQ ZIP Code + 4</b>		
21201 - 0000		

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